



# Glenn Springs Holdings, Inc.

A subsidiary of Occidental Petroleum

**Rick Passmore**  
**Senior Director of Operations**  
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Mr. Todd Gmitro and Ms. Renee Wawczak  
Project Manager  
U.S. Environmental Protection Agency  
Region 5 [Mail Code LR-16R]  
77 West Jackson Boulevard  
Chicago, Illinois – 60604-3590

**Send Via E-mail**  
([Gmitro.Todd@epa.gov](mailto:Gmitro.Todd@epa.gov))  
([Wawczak.renee@epa.gov](mailto:Wawczak.renee@epa.gov))

Dear Mr. Gmitro and Ms. Wawczak:

**Re: Corrective Action Framework (CAF)**  
**EPA Docket No. RCRA-05-2020-0006**  
**Former Cities Refinery – East Chicago, Indiana**

The enclosed redline Corrective Action Framework (CAF) has been prepared as discussed during our call on May 21st, for your use.

The following Statement/Certification statement is provided pursuant to Section XI, Paragraph 37 of the AOC.

## **Certification**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Please call me at 713-215-7622 if you have any questions regarding this CAF.

Respectfully submitted,

GLENN SPRINGS HOLDINGS, INC.

Rick Passmore, OXY Project Coordinator

JEP/kf/2

cc: Thomas Krueger, U.S. EPA ([Krueger.Thomas@epa.gov](mailto:Krueger.Thomas@epa.gov))  
Frank Parigi, Glenn Springs Holdings ([Frank\\_Parigi@oxy.com](mailto:Frank_Parigi@oxy.com))  
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